

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
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Region: 2

Program Type: AGT

Agency/Facility/WDID: RINEHART OIL / RINEHART'S PETALUMA TRUCK STOP / 2 494073001

59464		A	NOV	10/03/2002	Failure to meet GW cleanup standrads per SCR. Soil removed but GW still contaminated. Failure to provide secondary cotainment for exisitng AGT.		122399
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PENF Violations: 1

Program Type: CER

Agency/Facility/WDID: DUBLIN SAN RAMON SERVICES DIST / DUBLIN RANCH 3 WATER TANKS / 2 01S314917

66340		A	NOV	12/27/2002	NOV FOR FAILURE TO FILE ROWD, EROSION PROBLEMS	EROSION PROBLEMS- TEMP SOLN IMPLEMENTED EARLY 1/03. ROWD SUBMITTED 1/24/03 PER NOV REQUIREMENT.	132104, 132107
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OBPR Violations: 1

PRMC Violations: 1

Agency/Facility/WDID: MARJORIE BRANDON / MARJORIE BRANDON / WS-28-0001

66420		A	NOV	11/21/2002	Property owner, Marjorie Brandon, told consultant to apply non-native, instead of native, grass seed, in violation of CAO and 401 cert		132201
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PENF Violations: 1

Agency/Facility/WDID: REZA VALIYEE / PROPERTY / WS07022

66400	R2-2002-0101	A	CAO	10/17/2002	CAO issued to require grading to restore natural contour of the creek bank, revegetation following a previously prepared plan, and procurement of necessary permits before any further earth work within the creek.		132181
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OBPR Violations: 1

Agency/Facility/WDID: SAN FRANCISCO PUBLIC UTILITIES / HETCH HETCHY AQUEDUCT / 2 0501032

66321		A	VER	10/29/2002			132102
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OBPR Violations: 1

Program Type: CONSTW

Agency/Facility/WDID: BROWNING FERRIS INDUSTRIES / TRANSFER FACILITY / 2 41S000898

66257		A	NTC	10/23/2002	1) Clean up oil stains & oil puddles in parking lot; 2) Clean debris from storm drain sumps; 3) Document waste water control for loading area; 4) Submit updated SWPP.	Submit report with photo documentation of corrective measures by 11/7/02.	132000
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RPT Violations: 1

Enforcement Actions by Program

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Region: 2

Program Type: **CONSTW**

Agency/Facility/WDID: **CALTRANS / CALTRANS SUNOL GRADE HWY 680 / CAS 000003**

36676	A	NTC	12/29/2002	Inadequate slope protection, ineffective erosion and sediment control, observed discharge of sediment laden runoff into storm drain, inadequate storm drain inlet protection	Recommendation to stabilize all disturbed areas, implement erosion and sediment control BMP's, must submit a technical report by January 11 2002, describing the changes that were made including photos, and sampling.	
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Agency/Facility/WDID: **DAVIDON HOMES / SUNSET MEADOW / 2 48S312767**

63834	A	NTC	12/04/2002	1) Update SWPP; 2) Sweep street frequently and before rain storm; 3) Cover all slopes and bare spots; 4) Stabilize creek bank using mulch and blanket; 5) Submit a technical report with photo documentation of recommended corrective action.	Time to Comply: 1) By 12/19/02; 2 - 5) ASAP	128740
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PRMC Violations: 1

Agency/Facility/WDID: **FEDERAL REALTY INVESTMENT / SANTANA ROW / 2 43S313110**

63755	A	NTC	11/01/2002	Clean storm drains & protect from filling; cover stockpiles; Install proper entrance; Improve housekeeping provisions.	Time to Comply: ASAP	128680
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OEV Violations: 1

Agency/Facility/WDID: **MOCK TEST AGENCY / MOCK TEST FACILITY / 2 01S999999**

65855	A	NTC	12/29/2002		Time to Comply: By	131671
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PRMC Violations: 1

Agency/Facility/WDID: **SANTA CLARA CO, PARKS & REC / ANDERSON LAKE BOAT LAUNCH / 2 0143015**

63981	A	NTC	12/20/2002	1) Implement proper BMPs; 2) Stabilize slopes; 3) Update SWPP.	Submit a technical report w photos documenting implementation of proper BMPs. Time to comply: 1 - 2 ASAP; 3 and Report w/i 7 wrkg days.	129098
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UNRD Violations: 1

Agency/Facility/WDID: **SANTA CLARA VALLEY HOUSING GRO / VICTORIA BY THE BAY / 2 07S317671**

63898	A	NTC	12/23/2002	1) Update SWPP to reflect site condition showing active & inactive sites; 2) Stabilize construction entrance; 3) Fix all gullies on slopes; 4) Clean street & storm drain; 5) Stabilize inactive finished lot with erosion cntrl measures.	Submit a technical report w photos documenting corrective measures. Time to Comply: 2 - 5 ASAP; 1 and Report by 1/4/03.	128807
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PRMC Violations: 1

Enforcement Actions by Program

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Region: 2

Program Type: **CONSTW**

Agency/Facility/WDID: **SHEA HOMES / LA VINGE / 2 28S312766**

63835	A	NTC	12/16/2002	1) Install effective erosion contrl measures, ie blanket or spray on application, on active & inactive areas; 2) Maintain effectiveness of sediment control measures & nonvisual with photos; 3) Update inspection report.	Submit a technical report (with photo doc) showing corrective measures implemented. Time to Comply: 1 - 3 ASAP; Report by 12/31/02.	128762
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PRMC Violations: 1

Agency/Facility/WDID: **SHELL / SHELL SERVICE STATION / 20101010**

66178	A	NTC	12/06/2002			131946
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PROH Violations: 1

Agency/Facility/WDID: **SOPHIA YANG HUANG / TWIN OAKS ESTATES TR NO 9 / 2 43S318892**

63794	A	NTC	12/16/2002	Install proper BMPs; Limit the amount of storm water with sediment entering storm drain; Submit a technical report with BMPs to mitigate problem.		128700
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PRMC Violations: 1

Agency/Facility/WDID: **WARMINGTON HERCULES / VICTORIA BY THE BAY / 2 07S317426**

63915	A	NTC	12/23/2002	1) Stabalize all disturbed slopes and flat lots w erosion cntrl measures; 2) Sweep street frequently; 3) Stabalize drainage channel.	Submit a technical report (w photo) documenting corrective measures. Time to Comply: 1 - 3 ASAP; Report by 1/4/03.	128821
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PRMC Violations: 1

Agency/Facility/WDID: **WILLIAM LYON HOMES INC / VICTORIA BY THE BAY / 2 07S318044**

63917	A	NTC	12/23/2002	1) Update SWPP to reflect site conditions, showing active & inactive areas; 2) Provide inspection docs from 11/1/2002 thru 12/24/02 for all inspections made before/after rain events; 3) Restabalize all finished slopes & finished lots; 4) Extend entrances.	Submit a technical report (w photo) documenting all corrective measures. Time to Comply: 2 - 4 ASAP; 1 and Report by 1/4/03.	128825
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PRMC Violations: 1

Agency/Facility/WDID: **WURZ RANCH LLC / TAPER PROPERTY / 2 28S317279**

63874	A	NTC	12/04/2002	1) Update SWPP; 2) Sample for TSS & turbidity during each discharge within 4 hours (24/7); 3) Upgrade/ stabalize construction entrance.	Submit a technical report w photo documentation of all BMPs installed. Time to comply: 1,3 ASAP; 2 after/during rain storm. Report by 12/30/02.	128780
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PRMC Violations: 1

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Region: 2

Program Type: **CONSTW**

Agency/Facility/WDID: **YOUNG CALIFORNIA HOMES / AMERICA SUBDIVISION / 2 28S316787**

63815	A	NTC	12/16/2002	1) Stabilize disturbed areas with erosion control measures; 2) Cleanup mud & train constructor; 3) Maintain a better inspection record; 4) Submit a technical report documenting corrective measures implemented.	Time to Comply: 1-3 ASAP; 4 by 12/31/02.	128720
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PRMC Violations: 1

Program Type: **INDSTW**

Agency/Facility/WDID: **ANDERSON BOAT YARD / ANDERSON BOAT YRD / 2 21S015836**

63423	A	NTC	11/13/2002	WRITE UP PLAN WITH DIAGRAM & SEND TO RB. SEND SITE MAP (CAN INCLUDED IT IN DIAGRAM). PUT COVERING OVER AREA SEND PHOTO TO RB. PUT BOOM/BERM AROUND IT DURING ACHIVING; & TAKE PHOTO AND SEND TO RB.		127936
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OEV Violations: 1

Agency/Facility/WDID: **COSENTINO WINERY / COSENTINO WINERY / WS-28-004**

66185	R2-2002-0100	A	ACL	12/18/2002	Cosentino issued a separate ACL from Mustard's Grill for non-compliance of a CAO issued to both facilities for their combined WW treatment system. Non-compliance due to inadequate submittals.	History of non-compliance with the WRR permit for WW treatment system
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Agency/Facility/WDID: **DIABLO FOREIGN & DOMESTIC / DIABLO FOREIGN & DOMESTIC / 2 07S016154**

63412	A	NTC	10/03/2002	SUBMIT SWPPP, DOCUMENT SWPPP TRAINING OF EMPLOYEES, ESTABLISH SECONDARY CONTAINMENT, COVER AREA.	NEED TO COMPLY BY 10/31/02	127916
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OEV Violations: 1

Agency/Facility/WDID: **DUTRA MATERIALS / PETALUMA QUARRY / 2 49S012629**

63430	A	NTC	11/12/2002	DEVELOP & IMPELMANT SHORT TERM MEASURES TO CONTROL DISCHARGES OF SEDIMENT AND FORBID STORM WATER. DEVELPE LONG TERM PLAN AND IMPELMANT. HAVE STORMWATER RUNOFF FROM SITE EVALUATED BY PROF. ENGINEER AND DESIGN CHANNELS, SED. POND ETC TO DECREASE FLOW RATE.	COLLECT ONE SAMPLE FROM EACH OFFSITE DISCHARGE POINT DURING EACH STORM BETWEEN 8AM - 5PM, M2X1X PER WEEK, REGARDLESS OF STORM STANDARD TIME. SUBMIT EXPLANATION 11/19/02.	127940
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OEV Violations: 1

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Region: 2

Program Type: **INDSTW**

Agency/Facility/WDID: **HONDA'S ONLY / HONDA'S ONLY / 2 43S010570**

60356	A	NTC	10/23/2002	SWPPP NOT UPDATED, OTHER BMP'S NOT IN PLACE	UPDATE SWPPP AND CORRECT BMP'S	25593, 123442
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RPT Violations: 2

Agency/Facility/WDID: **LELAND'S MARINE / LELAND'S MARINE / 02-43-005**

60302	A	NTC	10/23/2002	NTC issued for non-filer to file for an Industrial SW Permit.		123387
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OBPR Violations: 1

Agency/Facility/WDID: **MCHUGH'S AUTO WRECKING / MCHUGH'S AUTO WRECKING / 2 07S011346**

63419	A	NTC	10/03/2002	COVER ACCORDING TO BMPS, SUBMIT PLANS FOR CONSTRUCTION, PROVIDE SECONDARY CONTAINMENT, DRAIN ALL CARS, STORE BATTERIES PROPERLY, STORE ENGINES PROPERLY, REMOVE ALL SCRAP METAL PILES, CLEAN UP OIL SPILLS IMMEDIATELY.		
63420	A	NTC	10/03/2002		COVER ACCORDING TO SWPPP, SUBMIT PLANS FOR CONSTRUCTION INCLUDING SCEDULE FOR COMPLETION, PROVIDE SECONDARY CONTAINMENT, DRAIN ALL CARS, REMOVE BATTERIES AND STORE PROPERLY, STORE ENGINES PROPERLY, REMOVE SCRAP MATERIAL PILES, CLEAN UP OIL SPILLS	127930

OEV Violations: 1

Agency/Facility/WDID: **MILLBROOK STONE, INC. / MILLBROOK, INC. / 02-43-006**

60355	A	NTC	10/23/2002	NTC FOR NON-FILER TO OBTAIN PERMIT.		123441
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OBPR Violations: 1

Agency/Facility/WDID: **SIMSMETAL USA CORP. / SIMSMETAL REDWOOD CITY / 2 41S005107**

66282	A	NOV	11/22/2002	DISCHARGE OF SCRAP METAL TO REDWOOD CREEK FROM SHIP LOADING AREA. SWPPP DOES NOT REFLECT ACTUAL SITE CONDITIONS.		
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Agency/Facility/WDID: **SIMSMETAL USA CORP. / SIMSMETAL, RICHMOND / 2 075005110**

66280	A	NTC	11/11/2002	ISSUED NTC REQUIRING UPDATED SWPPP AND REQUIRED ADD'L STORMWATER MONITORING	SITE BMPs NOT FULLY IMPLEMENTED (PORTION OF BERM WAS MISSING AROUND LARGE SCRAP STOCKPILE)	
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Program Type: **NON15**

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
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Region: 2

Program Type: NON15

Agency/Facility/WDID: MUSTARDS GRILL/COSENTINO WINRY / MG&CW WASTEWATER POND SYSTM / 2 283102001

66183	R2-2002-0099	A	ACL	12/18/2002	Mustard's Grill violated CAO by not submitting report for how they would reduce wastewater flows to ponds which have inadequate capacity for current flows. Also inadequate submittals for coverage under Industrial NPDES General Permit.	Long history of non-compliance with WRR permit.	131950
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PENF Violations: 1

Program Type: NPDES

Agency/Facility/WDID: CALISTOGA, CITY OF / CALISTOGA WW TREATMENT PLANT / 2 283003001

63421	R2-2002-0015	A	MPC	12/06/2002	assess MMPs for 29 violations of NPDES permit limits during the period between 1/1/2000 through 3/31/2002. 23 of the 29 violations are subject to fine each, for a total penalty amount of \$69,000.	The Complaint allows the discharger to conduct a SEP and a CP in lieu of paying the full penalty of MMPs. The City's population and annual median household income, as indicated in the Year 2000 Census Data, show that it is eligible for CP.	84481, 84482, 117404, 117405, 117836, 117838, 117839, 117840, 117843, 117844, ... (29)
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ATOX Violations: 2
CAT1 Violations: 25
CAT2 Violations: 2

Agency/Facility/WDID: DELTA DIABLO SANITATION DIST. / DELTA DIABLO SANT. DIS / 2 071013001

63406		A	NOV	10/10/2002	This is a NOV and Order for technical report for the discharger's sewage overflows that occurred between 1996 and 2002.		127896, 127908, 127911
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SSO Violations: 3

Agency/Facility/WDID: GENERAL ELECTRIC COMPANY / VALLECITOS NUCLEAR CENTER / 2 019018001

63424	R2-2002-0126	A	MPC	12/06/2002	Complaint No. R2-2002-0126 assesses MMPs for the discharger's violations of the NPDES permit limits during the period between 1/1/2000 and 10/31/2002. There were six violations, all were exceedances of the copper limit.	The discharger is allowed to complete a SEP in lieu of paying the full amount of the MMPs.	117314, 123280, 124020, 124021, 124022, 127938
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CAT2 Violations: 6

Agency/Facility/WDID: HERCULES LLC / NEW PACIFIC PROPERTIES / 2 07S308550

63919		A	NTC	12/23/2002	1) Update site plan; 2) Stabilize all eroded slopes; 3) Add more rocks & extend entrance road; 4) Cover the stockpile materials; 5) Cleanup & improve the desilting basin.	Submit a technical report (w photo documentation) of all corrective action. Time to comply: 2 - 5 ASAP; 1 and Report by 1/4/02.	128830
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PRMC Violations: 1

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
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Region: 2

Program Type: NPDES

Agency/Facility/WDID: NAPA SANITATION DISTRICT / NAPA SD WWTP / 2 283009001

63658	R2-2002-0078	A	MPC	12/20/2002	Complaint R2-2002-0078 issued for 56 violations, total fine \$153,000. SEP eligible amount \$83,000.		81915, 127343, 127347, 127348, 127350, 127351, 127352, 127353, 127354, 127355, ... (54)
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ATOX Violations: 3
CAT1 Violations: 51

Agency/Facility/WDID: OAKLAND, PORT OF / GALBRAITH DREDGE DISPOSAL / 2 019305001

58772		A	NTC	10/02/2002	DELETERIOUS DISCHARGE OF SEDIMENT		121748
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PROH Violations: 1

Agency/Facility/WDID: RODEO SANITARY DISTRICT / RODEO SD STP / 2 071039001

63662	R2-2002-0127	A	MPC	12/06/2002	11 out of 15 subject to 3000 per vio. Total of 33,000 penalty and upto 24000 is eligible for SEP		26148, 26149, 26150, 26151, 26152, 26154, 26155, 26156, 75491, 92271, ... (15)
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CAT1 Violations: 13
CAT2 Violations: 2

Agency/Facility/WDID: USS-POSCO / USS-POSCO IND / 2 071059001

63665	R2-2002-0124	A	MPC	12/06/2002	Five out of eight violation subject to MMP. Total penalty of 15000. SEP upto 15000.		116489, 116490, 116613, 116615, 116617
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CTOX Violations: 5

Agency/Facility/WDID: VALLEJO SAN AND FLOOD CONT DIS / VALLEJO SFCD WWTP / 2 482012001

63422	R2-2002-0125	A	MPC	12/06/2002	Complaint No. R2-2002-0125 assesses MMP for the discharger's violations of permit limits in its NPDES permit during May 2, 2001 and October 31, 2002. A total of 6 violations, of which 5 are Cl2 residual and one for fecal coliform violations.	The discharger is allowed to complete a SEP in lieu of paying the full penalty of the MMP.	102521, 102522, 102523, 102524, 102525, 116841
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CAT1 Violations: 6

Program Type: REC

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

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Region: 2

Program Type: REC

Agency/Facility/WDID: LIVERMORE, CITY OF / LIVERMORE GOLF CRS & AIR-REUSE / 2 019142001

62427	A	VER	11/04/2002	I spoke to the staff at the City of Livermore. They will install some areation device and write a report to the Board.	124043, 124044, 124045, 124046, 124047, 124048, 124049, 124050, 124051, 124052, ... (41)
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OEV Violations: 41

Program Type: SLIC

Agency/Facility/WDID: CONOCOPHILLIPS / SAN FRANCISCO REFINERY, RODEO / 2 071051005

62488	A	SEL	12/31/2002	Hose broke while pumping weathered oil into Equalization Tank #1, releasing product to the above ground tank retension area.	ConocoPhillips will submit an official spill report. Board staff will determine if any further remediation actions are necessary.	129582
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UNRD Violations: 1

Agency/Facility/WDID: MARE ISLAND NAVAL SHIPYARD / MARE ISLAND NAVAL SHIPYARD / 2482011004

59842	R2-2002-0105	A	CAO	10/16/2002		122803
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UNRD Violations: 1

Agency/Facility/WDID: VALLEJO PLAZA PARTNERSHIP 96 L / MAGIC CLEANERS / 2 48S0028

62974	A	SEL	12/05/2002	Approval of Site Investigation and Request for No Further Action	
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Program Type: SUB15

Agency/Facility/WDID: SAN MATEO, CITY OF / 3RD AVE DUMP, SAN MATEO / 2 417035002

63114	A	NTC	10/15/2002	Requested additional stormwater BMPs.	81679
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UNRD Violations: 1

Agency/Facility/WDID: SAN MATEO, COUNTY OF / PESCADERO LANDFILL / 2 417077001

60197	A	NOV	11/01/2002	NOV for not submitting SMRs (for the second time)	123312
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RPT Violations: 1

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Region: 2

Program Type: SUB15

Agency/Facility/WDID: SHORE TERMINALS LLC / WICKLAND OIL MARTINEZ / 2 071126001

63240	A	VER	11/01/2002	instructed discharger to collect confirmation samples
63241	A	SEL	11/01/2002	Sent email commenting on workplan and requesting additional samples

Agency/Facility/WDID: SOUTH NAPA WASTE MGMT AUTHORIT / AMERICAN CANYON SANI LNDFL / 2 283033001

63239	A	SEL	11/01/2002	Email formally requesting additional sampling locations
63237	A	VER	11/04/2002	Additional Storwater sampling locations requested.

85278

UNRD Violations: 1

Agency/Facility/WDID: TONNESEN PET CEMETERY / ANIMAL DISPOSAL SITE / 2 482053001

59463	A	NOV	10/03/2002	
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122398

RPT Violations: 1

Agency/Facility/WDID: UNITED STATES PIPE & FOUNDRY / U.S. PIPE & FOUNDRY / 2 019242001

60196	A	LTR	11/01/2002	13267 request for investigation of extent of additional waste, outside of the boundaries of an onsite LF being closed per an SCR. The additional waste to be either removed for disposal or clsoed per T.27 reqt's.
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123308

UNRD Violations: 1

Program Type: TANKS

Agency/Facility/WDID: CHEVRON PRODUCTS CO / CHEVRON SS #9-1014 / 2 21-0022

34437	A	LTR	12/28/2002	Requirement for Technical Report
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91509

RLGW Violations: 1

Program Type: UNREGS

Agency/Facility/WDID: CRITERION CATALYSTS / CRITERION CATALYST / 2 071041001

63115	A	VER	10/25/2002	Results of dg wells require cleanup. This communicated via telephone to Frank Fossati.
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Agency/Facility/WDID: EQUITY OFFICE PROPERTIES / BENICIA INDUSTRIAL PARK / 2 48S0046

58489	A	LTR	10/09/2002	conditional approval of workplan submitted by MWH on behalf of Kelsey Hayes	Letter requests coordination among parties; cc to Champion and Hayes-Lemmerz
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Region: 2							
Program Type: UNREGS							
Agency/Facility/WDID: GLENCOE TRUST, UTD NOV 15, '82 / ELECTRO ENGINEERING / 2 01S0543							
35907		A	SEL	12/19/2002	Removal Action Completion review letter.		
Agency/Facility/WDID: GOLD SHIELD DISTRIBUTORS / EAST BAY OIL / 2 01S0532							
59762		A	SEL	10/17/2002	Request for risk assessment revision and cleanup plan.		
Agency/Facility/WDID: LOWENBERG CORPORATION / FORMER NESTLE BEVERAGE CO / 2 01S0272							
59802		A	SEL	10/17/2002	Conditional approval of environmental risk assessment.		
Agency/Facility/WDID: NAPA CITY PUBLIC WORKS DEPT / LAKE HENNESSEY WATER TRTMT PLA / 2 2803013							
66440		A	NOV	12/23/2002	NOV requires erosion control plan, contingency plan, and NPDES permit application	City is very willing to cooperate	
Agency/Facility/WDID: NAPA COUNTY FLOOD CONTROL / NAPA RIVER / NAPA CREEK FLOOD / 28S0046							
62973		A	SEL	12/05/2002	Response to comments on Draft Amendment to Order No. R2-2002-0033, whcih amended Order No. 01-066.		
Agency/Facility/WDID: NAPA DEVELOPMENT ASSOCIATES / BOZZINI/VALLEY CLEANERS / 2 28S0039							
61442		A	LTR	11/05/2002	Approval of monitoring well installation subsurface investigaiton report; request for source removal and additional reporting	77 ppb in shallow groundwater just offsite; need to evaluate downgradient extent	
61443		A	LTR	11/05/2002	Approval of monitoring well installation subsurface investigaiton report; request for source removal and additional reporting	77 ppb PCE in groundwater just offsite; need downgradient evaluation	
Agency/Facility/WDID: NORTEL NETWORKS / NORTEL NETWORK / 2 43S0994							
61663		A	LTR	11/14/2002	13267 letter requesting an investigation workplan		
63496		A	LTR	12/20/2002	Request for results of the site investigation		
Agency/Facility/WDID: OEA AEROSPACE, INC / OEA AEROSPACE, INC / 2 48S0026							
59822	R2-2002-0103	A	CAO	10/16/2002			82201
RLGW Violations: 1							
Agency/Facility/WDID: PHILIPS SEMICONDUCTORS, M.S. 58 / SIGNETICS-811 ARQUES / 2 438101N02							
58894		A	SEL	10/09/2002	Approved indoor air monitoring work plan for Philips facility. Philips submitted to achieve RCRA Environmental Indicators goals.		

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
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Region: 2

Program Type: UNREGS

Agency/Facility/WDID: TANNERY ROW / TANNERY ROW / 2 28S0037

61441	A	LTR	11/06/2002	Approval of RAP
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Submit implementation schedule by January 6, 2003.
Additional monitoring to document natural attenuation may be required

Agency/Facility/WDID: UNISYS CORP / UNISYS CORP / 2 43S0072

61703	A	LTR	11/14/2002	Request for workplan to install new monitoring wells
63693	A	LTR	12/27/2002	request for monitoring well installation workplan

Agency/Facility/WDID: UNITED TECHNOLOGIES CORP / CHEM SYSTEMS DIVISION-OU1 / 2 438029N03

59867	A	NOV	10/18/2002	Notice of Violation issued for July 2, 2002, perchlorate release to surface drainage.
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Agency/Facility/WDID: UNITED TECHNOLOGIES CORP / CHEM SYSTEMS DIVISION-OU2 / 2 438029N04

59866	A	SEL	10/18/2002	Requested Technical Report on 1,4-dioxane extent
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Region 2 Summary Enforcements: 71 Violations: 198